

A06-0002



**Baker Petrolite**

12645 West Airport Blvd.  
Sugar Land, TX 77478 USA  
Tel 281-275-7345  
Fax 281-275-7385  
Web site: [www.bakerhughes.com/bapt](http://www.bakerhughes.com/bapt)

September 8, 2000

The Performance Track Information Center  
c/o Industrial Economics Incorporated  
2067 Massachusetts Avenue  
Cambridge, MA 02140

**Halina E. Caravello**  
Director  
Health, Safety, Environmental  
Quality & Regulatory Affairs

Subject: Performance Track Application

Dear Sir/Madam:

I am pleased to submit the Performance Track Application for the Houston, Texas Blend Plant Facility of Baker Petrolite Incorporated. This facility employs 17 dedicated employees that are committed to continual improvement and embody the tenants of this program. We are pleased to be considered for this program. Should you have any questions or require additional information, please feel free to contact me at (281) 275-7345.

Sincerely,

A handwritten signature in cursive script that reads "Halina E. Caravello".

Halina E. Caravello

xc: R. Mertz  
T. Matthies  
J. Joseph  
G. Martin



*National  
Environmental  
Achievement Track*

*Application Form*

Baker Petrolite - Houston Blend Plant

Name of facility

BAKER HUGHES / Baker Petrolite

Name of parent company (if any)

16950 Wallisville Rd.

Street address

Street address (continued)

Houston, TX 77049

City/State/Zip code

Give us information about your contact person for the  
National Environmental Achievement Track Program.

Name Thomas Matthies/Halina Caravello

Title Plant Manager/Director, HSE/Q&RA

Phone (281)457-4700/(281)275-7345

Fax (281)457-4755 / (281)-275-7385

E-mail Thomas.Matthies@Baker Petrolite.com/Halina.Caravello@BakerPetrolite.com

*Why do we need this information?*

EPA needs background information on your facility to evaluate your application.

*What do you need to do?*

- Provide background information on your facility.
- Identify your environmental requirements.

# Section A

*Tell us about your facility.*

1 What do you do or make at your facility?

The Channelview facility is a small operation within Baker Petrolite employing 18 employees. The main activities at this facility include the blending, repackaging, storage and distribution of specialty chemicals for the Oilfield and Industrial Market. The products are all used in industrial settings and include products such as corrosion and scale inhibitors, water clarifiers, oil and water demulsifiers and other products required to make the production of crude and associated refining aspects more efficient and sound.

SIC

2899

NAICS

2 List the Standard Industrial Classification (SIC) code(s) or North American Industrial Classification System (NAICS) codes that you use to classify business at your facility.

3 Does your company meet the Small Business Administration definition of a small business for your sector?

☐ Yes

☒ No

4 How many employees (full-time equivalents) currently work at your facility?

☒ Fewer than 50

☐ 50-99

☐ 100-499

☐ 500-1,000

☐ More than 1,000

## Section A, continued

5 Does your facility have an EPA ID number(s)?

☒ Yes

☐ No

If yes, list in the right-hand column.

TXD 000802934

6 Identify the environmental requirements that apply to your facility. Use the Environmental Requirements Checklist, at the back of the instructions, as a reference. List your requirements to the right *or* enclose a completed Checklist with your application.

7 Check the appropriate box in the right-hand column.

☐ I've listed the requirements above.

☒ I've enclosed the Checklist with my application.

8 Optional: Is there anything else you would like to tell us about your facility?

The Baker Petrolite Houston Blend Plant is a small facility that has 18 employees on site. The dedicated employees at this facility have worked hard to obtain ISO 9001 as well as ISO 14001 certification. The Responsible Care initiative as well as community involvement are also important aspects of this operation. The facility employees have won an internal Environmental Excellence award for 5 out of the last 6 years and as a results were recognized by the company in the "Above and Beyond" Category.

Steps we have already put into place include and our achievements are:

- a. Daily inspections of Tank Farm
- b. Health Safety and Environmental Excellence Award
- c. EHCMA member
- d. LEPC member
- e. Trained fire responders
- f. No lost time accidents (20 years)

*Why do we need this information?*

Facilities must have an operating Environmental Management System (EMS) that meets certain requirements.

*What do you need to do?*

- Confirm that your EMS meets the Achievement Track requirements.
- Tell us if you have completed a self-assessment or have had a third-party assessment of your EMS.

# Section B

*Tell us about your EMS.*

1 Check **yes** if your EMS meets the requirements for each element below as defined in the instructions.

- |                                   |   |
|-----------------------------------|---|
| a. Environmental policy           | <input checked="" type="checkbox"/> Yes |
| b. Planning                       | <input checked="" type="checkbox"/> Yes |
| c. Implementation and operation   | <input checked="" type="checkbox"/> Yes |
| d. Checking and corrective action | <input checked="" type="checkbox"/> Yes |
| e. Management review              | <input checked="" type="checkbox"/> Yes |

2 Have you completed at least one EMS cycle (plan-do-check-act)? ☒ Yes

3 Did this cycle include both an EMS and a compliance audit? ☒ Yes

4 Have you completed an objective self-assessment or third-party assessment of your EMS? ☒ Yes

If yes, what method of EMS assessment did you use?

☐ Self-assessment

☐ GEMI

☐ Other

☐ CEMP

☒ Third-party assessment

☒ ISO 14001 Certification

☐ Other

### *Why do we need this information?*

Facilities must show that they are committed to improving their environmental performance. This means that you can describe past achievements and will make future commitments.

### *What do you need to do?*

Refer to the Environmental Performance Table in the instructions to answer questions 1 and 2.

# Section C

*Tell us about your past achievements and future commitments.*

- 1** Describe your past achievements for at least two environmental aspects. If you need more space than is provided, attach copies of this page.

**Note to small facilities:** If you qualify as a small facility as defined in the instructions, you are required to report past achievement for at least one environmental aspect.

### ***First aspect you've selected***

What aspect have you selected?	What was the previous level (2 years ago)?		What is the current level?	
	Quantity	Units	Quantity	Units
Reduction of Hazardous Waste	1998- 506,756 1999- 357,290	Pounds	174,169 - 9/2000	Pounds
<p>i. How is the current level an improvement over the previous level?</p> <p>Through our diligent efforts, we have been able to reduce the Hazardous Waste generated annually.</p> <p>ii. How did you achieve this improvement?</p> <p>This improvement was achieved by our current Waste Minimization procedures. Included in our waste minimization plan is reuse of rinsates generated through our vessel cleaning process.</p>				

**Second aspect you've selected**

What aspect have you selected?	What was the previous level (2 years ago)?	What is the current level?
	Quantity	Quantity
	Units	Units
Reduction of Non-hazardous waste	1,351,011 - 1998	521,980
	747,697 - 1999	Pounds
<p>i. How is the current level an improvement over the previous level?</p> <p>Our current improvement has been reduction of Non-hazardous waste generated annually.</p>		
<p>ii. How did you achieve this improvement?</p> <p>This improvement has been achieved through revised blend vessel wash procedures, recycle of pallet material, reduction and monitoring of inventories to reduce obsolete materials.</p>		

- 2 Select at least four environmental aspects (no more than two from any one category) from the Environmental Performance Table in the instructions and then tell us about your future commitments. If you need more space than is provided, attach copies of this section.

**Note to small facilities:** If you are a small facility, you are required to make commitments for at least two environmental aspects in two different categories.

**First aspect you've selected**

- a. What is the aspect? Solid Waste - Hazardous
- b. Is this aspect identified as significant in your EMS? ☒ Yes ☐ No
- c. What is the current level? You may choose to state this as an absolute value or in terms of units of production or output.
- ☒ Option A: Absolute value 1999: 357,290 lbs (Quantity/Units)
- ☐ Option B: In terms of units of production or output (Quantity/Units)

- d. What is the improvement you are committing to over the next three years? You may choose to state this as an absolute value or in terms of units of production or output.
- ☒ Option A:  
Absolute value 53,593/lbs 3yrs  
(Quantity/Units)
- ☐ Option B:  
In terms of  
units of production (Quantity/Units)  
or output
- e. How will you achieve this improvement? Reduce hazardous waste by 5%/year through improved blender rinsate recycling process.

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### **Second aspect you've selected**

- a. What is the aspect? Solid Waste - Non-hazardous
- b. Is this aspect identified as significant in your EMS? ☒ Yes ☐ No
- c. What is the current level? You may choose to state this as an absolute value or in terms of units of production or output.
- ☒ Option A:  
Absolute value 1999: 747,697 lbs  
(Quantity/Units)
- ☐ Option B:  
In terms of  
units of production (Quantity/Units)  
or output
- d. What is the improvement you are committing to over the next three years? You may choose to state this as an absolute value or in terms of units of production or output.
- ☒ Option A:  
Absolute value reduce 112,154 lbs in 3  
years
- ☐ Option B:  
In terms of  
units of production (Quantity/Units)  
or output (Quantity/Units)
- e. How will you achieve this improvement? Reduce Non-hazardous waste by 5% per year. This will be achieved through refined recycling processes and improved material handling.



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### Third aspect you've selected

- |   |   |   |
|---|---|---|
| a. What is the aspect?  | Emissions of VOCs   |   |
| b. Is this aspect identified as significant in your EMS?  | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No   |   |
| c. What is the current level? You may choose to state this as an absolute value or in terms of units of production or output.   | <input checked="" type="checkbox"/> Option A:<br>Absolute value   | 18.77 tons<br>(Quantity/Units)                                  |
|   | <input type="checkbox"/> Option B:<br>In terms of<br>units of production<br>or output   | (Quantity/Units)  |
| d. What is the improvement you are committing to over the next three years? You may choose to state this as an absolute value or in terms of units of production or output. | <input checked="" type="checkbox"/> Option A:<br>Absolute value   | Reduction of 2.82 tons<br>over next 3 years<br>(Quantity/Units) |
|   | <input type="checkbox"/> Option B:<br>In terms of<br>units of production<br>or output   | (Quantity/Units)  |
| e. How will you achieve this improvement?   | We are in the process of evaluating various equipment options to improve operating efficiency and reduce the Total VOC emissions for this site. |   |

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### Fourth aspect you've selected

- |   |   |                       |
|---|---|-----------------------|
| a. What is the aspect?  | Prevention of accidental release  |                       |
| b. Is this aspect identified as significant in your EMS?  | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                   |                       |
| c. What is the current level? You may choose to state this as an absolute value or in terms of units of production or output.   | <input checked="" type="checkbox"/> Option A:<br>Absolute value                       | 0<br>(Quantity/Units) |
|   | <input type="checkbox"/> Option B:<br>In terms of<br>units of production<br>or output | (Quantity/Units)      |
| d. What is the improvement you are committing to over the next three years? You may choose to state this as an absolute value or in terms of units of production or output. | <input checked="" type="checkbox"/> Option A:<br>Absolute value                       | 0<br>(Quantity/Units) |
|   | <input type="checkbox"/> Option B:<br>In terms of<br>units of production<br>or output | (Quantity/Units)      |

e. How will you achieve this improvement?

This will be achieved through:

Continuous training of employees.

Periodic inspections throughout the plant.

Continued proper maintenance of equipment  
and formal reviews of operating circumstances.

### *Why do we need this information?*

Facilities must demonstrate their commitment to public outreach and performance reporting. You should have appropriate mechanisms in place to identify community concerns, to communicate with the public, and to provide information on your environmental performance.

# Section D

*Tell us about your public outreach and reporting.*

### *What do you need to do?*

- Describe your approach to public outreach.
- List three references who are familiar with your facility.

1 How do you identify and respond to community concerns?

1. Open house - public meeting

2. Quarterly community outreach / Responsible Care activities

3. Personal communication with local businesses

2 How do you inform community members of important matters that affect them?

Same as above

3 How will you make the Achievement Track Annual Performance Report available to the public?

☒ Website [www.bakerhughes.com/BakerPetrolite](http://www.bakerhughes.com/BakerPetrolite)

☐ Newspaper

☐ Open Houses

☐ Other

- 4 Are there any ongoing citizen suits against your facility? ☐ Yes ☒ No

If yes, describe briefly in the right-hand column.

5 List references below

	Organization	Name	Phone number
Representative of a Community/ Citizen Group	LEPC	Gary Spaid	281-862-4485
State/Local Regulator	Texas Natural Resource Conservation Commission	J. Patrick Noll	713-767-3671
Other community/local reference	Industrial and Family Practice Clinic	Cindy Florio	713-453-8328

On behalf of Baker Petrolite Corporation's  
[my facility],

I certify that

# Section E

*Application and  
Participation Statement.*

I have read and agree to the terms and conditions, as specified in the *National Environmental Achievement Track Program Description* and in the *Application Instructions*;

I have personally examined and am familiar with the information contained in this Application (including, if attached, the Environmental Requirements Checklist). The information contained in this Application is, to the best of my knowledge and based on reasonable inquiry, true, accurate, and complete, and I have no reason to believe the facility would not meet all program requirements;

My facility has an environmental management system (EMS), as defined in the Achievement Track EMS requirements, including systems to maintain compliance with all applicable federal, state, tribal, and local environmental requirements, in place at the facility, and the EMS will be maintained for the duration of the facility's participation in the program;

My facility has conducted an objective assessment of its compliance with all applicable federal, state, tribal, and local environmental requirements, and the facility has corrected all identified instances of potential or actual noncompliance;

Based on the foregoing compliance assessment and subsequent corrective actions (if any were necessary), my facility is, to the best of my knowledge and based on reasonable inquiry, currently in compliance with applicable federal, state, tribal, and local environmental requirements.

I agree that EPA's decision whether to accept participants into or remove them from the National Environmental Achievement Track is wholly discretionary, and I waive any right that may exist under any law to challenge EPA's acceptance or removal decision.

I am the senior facility manager and fully authorized to execute this statement on behalf of the corporation or other legal entity whose facility is applying to this program.

Signature/Date *Thomas D. Matthies Jr. / 9-7-00*

Printed Name/Title Thomas Matthies/ Plant Manager

Facility Name Baker Petrolite

Facility Street Address 16950 Wallisville Road, Houston, Texas 77049

Facility ID Numbers TXD000802934

The National Environmental Performance Track is a U.S. Environmental Protection Agency program. Please direct inquiries to 1-888-339-PTRK or e-mail [ptrack@indecon.com](mailto:ptrack@indecon.com). Mail completed applications to:

The Performance Track Information Center  
c/o Industrial Economics Incorporated  
2067 Massachusetts Avenue  
Cambridge, MA 02140

# National Environmental Achievement Track

## *Environmental Requirements Checklist*

The following *Checklist* is provided to assist facilities in answering *Section A, Tell us about your facility, " Question 6.* The *Checklist* is given to help facilities identify the major federal, state, tribal, and local environmental requirements applicable at their facilities. The *Checklist* is not intended to be an exhaustive list of all environmental requirements that may be applicable at an individual facility. .

If you use this *Checklist* and choose to submit it with your application, fill in your facility information below and enclose the completed *Checklist* with your application (see instructions).

**Facility Name:** Houston Blend Plant

**Facility Location:** 16950 Wallisville Road  
Houston, TX 77049

**Facility ID Number(s):** TXD 000802934  
TX 0108570/13580-001  
(attach additional sheets if necessary)

### Air Pollution Regulations

Check All  
That Apply

- |     |  |                                     |
|-----|--|-------------------------------------|
| 1.  | National Emission Standards for Hazardous Air Pollutants (40 CFR 61) | <input type="checkbox"/>            |
| 2.  | Permits and Registration of Air Pollution Sources                    | <input checked="" type="checkbox"/> |
| 3.  | General Emission Standards, Prohibitions and Restrictions            | <input checked="" type="checkbox"/> |
| 4.  | Control of Incinerators  | <input type="checkbox"/>            |
| 5.  | Process Industry Emission Standards                                  | <input checked="" type="checkbox"/> |
| 6.  | Control of Fuel Burning Equipment                                    | <input checked="" type="checkbox"/> |
| 7.  | Control of VOCs  | <input checked="" type="checkbox"/> |
| 8.  | Sampling, Testing and Reporting                                      | <input checked="" type="checkbox"/> |
| 9.  | Visible Emissions Standards  | <input checked="" type="checkbox"/> |
| 10. | Control of Fugitive Dust   | <input checked="" type="checkbox"/> |
| 11. | Toxic Air Pollutants Control   | <input checked="" type="checkbox"/> |
| 12. | Vehicle Emissions Inspections and Testing                            | <input type="checkbox"/>            |

**Other Federal, State, Tribal or Local Air Pollution Regulations Not Listed Above** (identify)

- |     |         |                          |
|-----|---------|--------------------------|
| 13. | <u></u> | <input type="checkbox"/> |
| 14. | <u></u> | <input type="checkbox"/> |

### **Hazardous Waste Management Regulations**

- |    |  |                                     |
|----|--|-------------------------------------|
| 1. | Identification and Listing of Hazardous Waste (40 CFR 261)   | <input checked="" type="checkbox"/> |
|    | - Characteristic Waste   | <input checked="" type="checkbox"/> |
|    | - Listed Waste   | <input checked="" type="checkbox"/> |
| 2. | Standards Applicable to Generators of Hazardous Waste (40 CFR 262)   | <input checked="" type="checkbox"/> |
|    | - Manifesting  | <input checked="" type="checkbox"/> |
|    | - Pre-transport requirements   | <input checked="" type="checkbox"/> |
|    | - Record keeping/reporting   | <input checked="" type="checkbox"/> |
| 3. | Standards Applicable to Transporters of Hazardous Waste (40 CFR 263)                                       | <input type="checkbox"/>            |
|    | - Transfer facility requirements   | <input type="checkbox"/>            |
|    | - Manifest system and record-keeping   | <input type="checkbox"/>            |
|    | - Hazardous waste discharges   | <input type="checkbox"/>            |
| 4. | Standards for Owners and Operators of TSD Facilities (40 CFR 264)  | <input type="checkbox"/>            |
|    | - General facility standards   | <input type="checkbox"/>            |
|    | - Preparedness and prevention  | <input type="checkbox"/>            |
|    | - Contingency plan and emergency procedures  | <input type="checkbox"/>            |
|    | - Manifest system, Record keeping and reporting  | <input type="checkbox"/>            |
|    | - Groundwater protection   | <input type="checkbox"/>            |
|    | - Financial requirements   | <input type="checkbox"/>            |
|    | - Use and management of containers   | <input type="checkbox"/>            |
|    | - Tanks  | <input type="checkbox"/>            |
|    | - Waste piles  | <input type="checkbox"/>            |
|    | - Land treatment   | <input type="checkbox"/>            |
|    | - Incinerators   | <input type="checkbox"/>            |
| 5. | Interim Status Standards for TSD Owners and Operators (40 CFR 265)   | <input type="checkbox"/>            |
| 6. | Interim Standards for Owners and Operators of New Hazardous Waste<br>Land Disposal Facilities (40 CFR 267) | <input type="checkbox"/>            |
| 7. | Administered Permit Program (Part B) (40 CFR 270)  | <input type="checkbox"/>            |

**Other Federal, State, Tribal or Local Hazardous Waste Management Regulations Not Listed Above (*identify*)**

- |    |       |                          |
|----|-------|--------------------------|
| 8. | _____ | <input type="checkbox"/> |
| 9. | _____ | <input type="checkbox"/> |

### **Hazardous Materials Management**

- |    |  |                                     |
|----|--|-------------------------------------|
| 1. | Control of Pollution by Oil and Hazardous Substances (33 CFR 153)                                  | <input checked="" type="checkbox"/> |
| 2. | Designation of Reportable Quantities and Notification of Hazardous<br>Materials Spill (40 CFR 302) | <input checked="" type="checkbox"/> |
| 3. | Hazardous Materials Transportation Regulations (49 CFR 172-173)                                    | <input checked="" type="checkbox"/> |
| 4. | Worker Right-to-Know Regulations (29 CFR 1910.1200)  | <input checked="" type="checkbox"/> |
| 5. | Community Right-to-Know Regulations (40 CFR 350-372)   | <input checked="" type="checkbox"/> |



**Other Federal, State, Tribal or Local Hazardous Materials Management Regulations Not Listed Above (identify)**

- |    |       |                          |
|----|-------|--------------------------|
| 6. | _____ | <input type="checkbox"/> |
| 7. | _____ | <input type="checkbox"/> |

**Solid Waste Management**

- |    |   |                                     |
|----|---|-------------------------------------|
| 1. | Criteria for Classification of Solid Waste Disposal Facilities and Practices (40 CFR 257) | <input type="checkbox"/>            |
| 2. | Permit Requirements for Solid Waste Disposal Facilities                                   | <input type="checkbox"/>            |
| 3. | Installation of Systems of Refuse Disposal  | <input type="checkbox"/>            |
| 4. | Solid Waste Storage and Removal Requirements  | <input checked="" type="checkbox"/> |
| 5. | Disposal Requirements for Special Wastes  | <input type="checkbox"/>            |

**Other Federal, State, Tribal or Local Solid Waste Management Regulations Not Listed Above (identify)**

- |    |   |                                     |
|----|---|-------------------------------------|
| 6. | <u>Texas State Industrial Waste Registrations</u> | <input checked="" type="checkbox"/> |
| 7. | _____   | <input type="checkbox"/>            |

**Water Pollution Control Requirements**

- |     |   |                                     |
|-----|---|-------------------------------------|
| 1.  | Oil Spill Prevention Control and Countermeasures (SPCC) (40 CFR 112)                                | <input checked="" type="checkbox"/> |
| 2.  | Designation of Hazardous Substances (40 CFR 116)  | <input type="checkbox"/>            |
| 3.  | Determination of Reportable Quantities for Hazardous Substances (40 CFR 117)                        | <input checked="" type="checkbox"/> |
| 4.  | NPDES Permit Requirements (40 CFR 122)  | <input checked="" type="checkbox"/> |
| 5.  | Toxic Pollutant Effluent Standards (40 CFR 129)   | <input type="checkbox"/>            |
| 6.  | General Pretreatment Regulations for Existing and New Sources (40 CFR 403)                          | <input type="checkbox"/>            |
| 7.  | Organic Chemicals Manufacturing Point Source Effluent Guidelines and Standards (40 CFR 414)         | <input type="checkbox"/>            |
| 8.  | Inorganic Chemicals Manufacturing Point Source Effluent Guidelines and Standards (40 CFR 415)       | <input type="checkbox"/>            |
| 9.  | Plastics and Synthetics Point Source Effluent Guidelines and Standards (40 CFR 416)                 | <input type="checkbox"/>            |
| 10. | Water Quality Standards   | <input checked="" type="checkbox"/> |
| 11. | Effluent Limitations for Direct Dischargers   | <input checked="" type="checkbox"/> |
| 12. | Permit Monitoring/Reporting Requirements  | <input checked="" type="checkbox"/> |
| 13. | Classifications and Certifications of Operators and Superintendents of Industrial Wastewater Plants | <input checked="" type="checkbox"/> |
| 14. | Collection, Handling, Processing of Sewage Sludge   | <input checked="" type="checkbox"/> |
| 15. | Oil Discharge Containment, Control and Cleanup  | <input type="checkbox"/>            |
| 16. | Standards Applicable to Indirect Discharges (Pretreatment)  | <input type="checkbox"/>            |

**Other Federal, State, Tribal or Local Water Pollution Control Regulations Not Listed Above (identify)**

17. Stormwater discharge permits ☒
18. \_\_\_\_\_ ☐

## Drinking Water Regulations

- |    |  |                          |
|----|--|--------------------------|
| 1. | Underground Injection and Control Regulations, Criteria and Standards<br>(40 CFR 144, 146) | <input type="checkbox"/> |
| 2. | National Primary Drinking Water Standards (40 CFR 141)                                     | <input type="checkbox"/> |
| 3. | Community Water Systems, Monitoring and Reporting Requirements<br>(40 CFR 141)             | <input type="checkbox"/> |
| 4. | Permit Requirements for Appropriation/Use of Water from Surface or<br>Subsurface Sources   | <input type="checkbox"/> |
| 5. | Underground Injection Control Requirements   | <input type="checkbox"/> |
| 6. | Monitoring, Reporting and Record keeping Requirements for Community<br>Water Systems       | <input type="checkbox"/> |

**Other Federal, State, Tribal or Local Drinking Water Regulations Not Listed Above**  
(identify)

7. \_\_\_\_\_ ☐
8. \_\_\_\_\_ ☐

## Toxic Substances

- |    |   |                          |
|----|---|--------------------------|
| 1. | Manufacture and Import of Chemicals, Record keeping and Reporting Requirements (40 CFR 704) | <input type="checkbox"/> |
| 2. | Import and Export of Chemicals (40 CFR 707)   | <input type="checkbox"/> |
| 3. | Chemical Substances Inventory Reporting Requirements (40 CFR 710)                           | <input type="checkbox"/> |
| 4. | Chemical Information Rules (40 CFR 712)   | <input type="checkbox"/> |
| 5. | Health and Safety Data Reporting (40 CFR 716)   | <input type="checkbox"/> |
| 6. | Pre-Manufacture Notifications (40 CFR 720)  | <input type="checkbox"/> |
| 7. | PCB Distribution Use, Storage and Disposal (40 CFR 761)                                     | <input type="checkbox"/> |
| 8. | Regulations on Use of Fully Halogenated Chlorofluoroalkanes (40 CFR 762)                    | <input type="checkbox"/> |
| 9. | Storage and Disposal of Waste Material Containing TCDD (40 CFR 775)                         | <input type="checkbox"/> |

**Other Federal, State, Tribal or Local Toxic Substances Regulations Not Listed Above**  
(*identify*)

10. Adverse effects reporting under TSCA ☒
11. \_\_\_\_\_ ☐

### **Pesticide Regulations**

- |    |  |                                     |
|----|--|-------------------------------------|
| 1. | FIFRA Pesticide Use Classification (40 CFR 162)                                  | <input type="checkbox"/>            |
| 2. | Procedures for Disposal and Storage of Pesticides and Containers<br>(40 CFR 165) | <input type="checkbox"/>            |
| 3. | Certification of Pesticide Applications (40 CFR 171)                             | <input type="checkbox"/>            |
| 4. | Pesticide Licensing Requirements   | <input type="checkbox"/>            |
| 5. | Labeling of Pesticides   | <input checked="" type="checkbox"/> |
| 6. | Pesticide Sales, Permits, Records, Application and Disposal Requirements         | <input checked="" type="checkbox"/> |
| 7. | Disposal of Pesticide Containers   | <input checked="" type="checkbox"/> |
| 8. | Restricted Use and Prohibited Pesticides   | <input type="checkbox"/>            |

**Other Federal, State, Tribal or Local Pesticides Regulations Not Listed Above** *(identify)*

- |     |  |                          |
|-----|--|--------------------------|
| 9.  | <u>State Registration of Pesticides</u>  | <input type="checkbox"/> |
| 10. | <u>Pesticide Producing Establishment</u> | <input type="checkbox"/> |

### **Environmental Clean-Up, Restoration, Corrective Action**

- |    |   |                          |
|----|---|--------------------------|
| 1. | Comprehensive Environmental Response, Compensation and Liability<br>Act (Superfund) <i>(identify)</i> |                          |
|    | <hr/>   | <input type="checkbox"/> |
|    | <hr/>   | <input type="checkbox"/> |
| 2. | RCRA Corrective Action <i>(identify)</i>  |                          |
|    | <hr/>   | <input type="checkbox"/> |
|    | <hr/>   | <input type="checkbox"/> |

**Other Federal, State, Tribal or Local Environmental Clean-Up, Restoration, Corrective  
Action Regulations Not Listed Above** *(identify)*

- |    |       |                          |
|----|-------|--------------------------|
| 3. | <hr/> | <input type="checkbox"/> |
| 4. | <hr/> | <input type="checkbox"/> |